Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2023

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division: Kodigehalli

Bill Received No. | Dated: | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Job Code: 009-23-000006

Schedule Docket No. | Head of Account: P3726, POW work | Est.Cost: Rs.10.00 Lakhs | INDENT NO.: 54197

Name of Work :Construction of Culverts in Various Places in ward No. 09, Amruthahalli

Name of Contractor and Full Address: M/s Ashok Construction, Prop, Sri. Ashok C, No. 205, 4th A Cross, Near Aerodrum, Jakkur Layout, Bangalore-64

Reference to Agreement No. BBMP/EE/BTP/WO/163/2022-23 Date: 14.03.2023

Certified that the measurements were taken by me on: 18.01.2024 and recorded of Pages 499673-78 of measurement Book No. 4997 and that work is satisfactorily executed.

2019.20

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 18/1/24 /2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

Sub-Division Officer

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....		776440	00
3) " Balance	Total (1st & final)	658000	00
4) Deduct Payment:	IT	7765	00
a) Amount of previous payment as in the Office Cash Book Voucher	CGST	7765	00
No.....Dated.....S.D.No.....	SGST	7765	00
adjusted towards cash advance recovery of	CESS	7765	00
b) Payments cost store or other material supplied.	FSD	23290	00
Now made recovery of amount creditable to this /other work	CBT	777	00
Amount paid on this bill Cheque/Cash.	LR	5573	00
5) Balance being unpaid value of work done held in reserve.	Fine	4300	00
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted -	Ded.	65000	00
7) Net amount due to or from Contractor unadjustments items.	Net Payable	711440 / 593000	00 / 00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 Zonal Public Works - Pow work

Bill Passed for Rs. 658000/- 776440/-

Statutory Deductions Rs. 65000/- By Adjustment

Net Amount Paid Rs. 593000/- 711460/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.	Descriptions	Unit
1	**Earth work Excavation by manual means for drains**,canals, waste weir, drsft, approach ' channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical :specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, i excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work. complete as per specification and direction of the Engineer-in-charge of the work	Cum
2	**Providing and laying in position Plain ' Cement Concrete Mix 1 :3:6 (M10)** for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well i . compacted using plate vibrators, including ' all lead & lifts, cost of all materials of ; quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. complete as per specification and direction of the Engineer-in-charge of the work	Cum
3	**Providing Size Stone masonry** with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand) complete as per specification and direction of the Engineer-in-charge of the work	Cum
4	**Providing ruled pointing** to cursed stone masonry with lime motar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost all materials, labour, usage charges of machinery, curing complete as pre specification. complete as per specification and direction of the Engineer-in-charge of the work	Sqm
5	**Providing and laying in position Plain ' Cement Concrete Mix 1 :3:6 (M10)** for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well i . compacted using plate vibrators, including ' all lead & lifts, cost of all materials of ; quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. complete as per specification and direction of the Engineer-in-charge of the work	Cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate	Amount	Qty	Cost	
-	-	88.45	159.18	14079.47	88.45	14079.47	
-	-	11.66	4753.11	55421.26	11.66	55421.26	
-	-	40.82	4640.15	189410.92	40.82	189410.92	
-	-	77.76	203.68	15838.16	77.76	15838.16	
-	-	19.44	4902.02	95295.27	19.44	95295.27	

6	**Providing and fixing pre cast covering slab 250mm** thick made out of CC 1:2:4and jelly 25 mm Down size with steel reinforcement including form work, curing , including cost of all materials , labour,hire charges of machinery,loading unloading lead and lift ,transportation etc complete. As per engineer incharge.(Data Rate) complete as per specification and direction of the Engineer-in-charge of the work	Sqm
7	**Loading and unloading** of stone Boulder/stone aggreagtes/sand/kankar/ morrums.(Tippers 14m3)complete as per specification and direction of the Engineer-in-charge of the work	Cum
8	**Cost of Haulage Excluding Loading and Unloading** Taking output 18 t load and lead 10 km = 180 t.km complete as per specification and direction of the Engineer-in-charge of the work	T.Km
	Sub Total	
	Add Applicable GST 18%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-	-	64.80	4215.20	273144.96	64.80	273144.96	
-	-	84.03	63.33	5321.62	84.03	5321.62	
-	-	1075.50	9.34	10045.17	1075.50	10045.17	
		Found off Subtotal	658000.00	**658557.00**		**658557.00**	658000.00
			118440.00	118540.00		118540.00	118440.00
			776440.00	**777097.00**		**777097.00**	776440.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore